



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500056023**

<b>Ship To:</b> Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/26/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  Hach Company 2207 Collections Center Dr Chicago IL 60693-0022  <b>Vendor ID:</b> 10002729 <b>Phone:</b> 274-224-6262	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<b>FY15 LAB SUPPLIES IWL</b> LAB SUPPLIES FOR INDUSTRIAL WASTE LAB - IWL  FROM 7/1/14 - 6/30/15. As May Be Required  DEPT CONTACT: RICARDO GUERRERO @ 619-668-2767 JOSE GALLEG0 @ 619-668-3299 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	12,000 EA	USD 1.00	USD 12,000.00
2	<b>FY15 STORROOM SUPPLY MICRO WAT</b> STORE ROOM SUPPLIES FOR HACH EQUIPMENT WATER TESTING - MICRO WATER  FROM 7/1/14 - 6/30/15. As May Be Required  DEPT CONTACT: DAN DAFT @ 619-668-3226 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	11,500 EA	USD 1.00	USD 11,500.00
3	<b>FY15 PREV MAINT HACH MICRO WAT</b> FOR PREVENTATIVE MAINTENANCE OF HACH- MICRO/WALA  FROM 7/1/14 - 6/30/15. As May Be Required  DEPT CONTACT: DAN DAFT @ 619-668-3226 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	1,500 EA	USD 1.00	USD 1,500.00
4	<b>FY15 LAB SUPPLIES WCS</b> LAB SUPPLIES FOR WASTEWATER CHEMISTRY - WCS	13,000 EA	USD 1.00	USD 13,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<div data-bbox="1144 1705 1502 1806">SEE LAST PAGE FOR TOTAL</div> <div data-bbox="1144 1848 1502 2020"> <b>IMPORTANT!</b>             To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above         </div>
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						<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>	
<b>Vendor:</b>  Hach Company 2207 Collections Center Dr Chicago IL 60693-0022  <b>Vendor ID:</b> 10002729 <b>Phone:</b> 274-224-6262				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	FROM 7/1/14 - 6/30/15. As May Be Required  DEPT CONTACT: DEPT CONTACT: NANCY COGLAN @ 858-824-6030 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123						
5	<b>FY15 PREV MAINT WCS</b> FOR PREVENTATIVE MAINTENANCE OF HACH EQUIPMENT AT NCWRP- WCS  FROM 7/1/14 - 6/30/15. As May Be Required  DEPT CONTACT: NANCY COGLAN @ 858-824-6030 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	4,000 EA	USD 1.00	USD	4,000.00		
6	<b>FY15 CHEM/LAB SUPPLY WQCS</b> CHEMICALS & LAB SUPPLIES - WQCS/WALA  FROM 7/1/14 - 6/30/15. As May Be Required  DEPT CONTACT: JIM DEMOREST @ 619-668-3260 BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	1,000 EA	USD 1.00	USD	1,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 43,000.00 Tax \$ 0.00  <b>PO Total \$ 43,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				